707, S.G. Highway, Mumbai - 400015					
PAN:AAACM3456J				GSTIN:24AAACM3456J1Z4	
Bill To			INVOICE		
Name Address City state Contact no Email address	Kavita Joshi 3030, Alkapuri, Mumbai MUMBAI 0265-66778899 kavita.joshi@gmail.com		INVOICE NUMBER  16571 INVOICE DATE  17 October 2023		
SL.	Description	Qty.	Unit Price	AMT	
1	Tropicana Fruit Juice 100% pure fruit juice in various flavors	19	120	2280	
2	Pams Cooking Spray  Non-stick cooking spray	4	250	1000	
3	Red Bull Energy Drink  Energy drink with caffeine and vitamins	1	200	200	
4	MTR Cornmeal Coarsely ground corn flour	13	60	780	
TOTAL				4260	
		Subtotal CGST@6% SGST@6%		4260 255.6 255.6	
		Total		4771.2	